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Subject: SERGS - 11/9/21 Meeting Notes City of Rockford
Date: Tuesday, November 9, 2021 2:12:00 PM
Importance: High

Thank you everyone for the input today.

Please see the Meeting Notes below.

Please let me know if there are items that I did not capture accurately or were understood differently.

Thank you again!

Meeting Notes

Second Meeting to discuss GW Reporting/Comments, and Progress Reporting for SE Rockford Groundwater Contamination Superfund Site City of Rockford, IEPA, and EPA. November 9, 2021 1:00 – 2:00 pm

1. From City of Rockford's 11/9/21 Agenda Discussion Items #'s 1 – 7
 - City will perform #'s 1, 2, 3, 6, 7 semi-annually
 - City will perform #4 annually
 - City will defer #5 for about a year – Discussion was had to clarify this comment is not complex, it is a well-by-well analysis plotting water levels vs time and COC concentrations vs time and looking at the relation. City and NES will regroup internally to consider timing on this.
 2. City Timeline - **dependent on City Council approval for change in scope/\$**
 Earliest would be meeting on 11/22 and possible approval/authorization on 12/6
 3. GW Report Timing
 2021 – GW Sampling Events occurred in June and November
 No Report Submitted from June 2021 yet due to Reporting/Comment flux.
 City/NES currently receiving Nov 2021 sampling data from lab
 Reporting – Annual for 2021 only? – **yes**.
 Due Date for 2021 Annual GW Report - February 4, 2022
 2022 – Semi- Annual Reporting as per usual
 4. City to submit revised Response to Comment Letter (submit with Annual 2021 GW Report in Feb 2022).
 5. City to send Supposal Letter for 7 items to EPA/IEPA (in the short term)
 - Letter will include 7 Items which increase the SOW with their Contractor (similar to Agenda)
 - Letter will include City's supposal details
 - Letter will indicate that these 7 items were distilled from the July EPA Comment Letter
 - Letter will reference which EPA Comment #'s these 7 items are in response to
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